

US EPA ARCHIVE DOCUMENT

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 1
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS DATE

STATUS

COMMENTS

BEMIDJI NON-COMPLIANT
BEMIDJI
MN0022462 ***FINAL***

SUBMIT THIRD ANNUAL REPORT 04 RPT 12/31/07 NC 01/30/08 3D REPORT OVERDUE
SPECIAL DATE #2 01 SCH 11/30/07 NC 02/28/08 3C COMPL SCHEDULE VIOLATION

CHISAGO LAKES JOINT STC NON-COMPLIANT
CHISAGO COUNTY
MN0055808 ***FINAL***

PHOSPHORUS, TOTAL	(AS	010M TRC	03/31/08	NC	03/31/08	3A1 PERMIT EFF	VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	010M TRC	02/29/08	NC	02/29/08	3A1 PERMIT EFF	VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	010M TRC	01/31/08	NC	01/31/08	3A1 PERMIT EFF	VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	010M TRC	12/31/07	NC	12/31/07	3A1 PERMIT EFF	VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	010M TRC	11/30/07	NC	11/30/07	3A1 PERMIT EFF	VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	010M TRC	10/31/07	NC	10/31/07	3A1 PERMIT EFF	VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT ADMINISTRATIVE ORDER (ST) 06/20/07 NOV EFFL VIOL
DOCKET NUMBER: NV062007

SOLIDS, TOTAL	SUSPENDED	010M	01/31/07 - 04/30/07	RP	RESOLVED PENDING
SOLIDS, SUSPENDED	PERCENT RE	010M	03/31/07	RP	RESOLVED PENDING

DETROIT LAKES NON-COMPLIANT
DETROIT LAKES
MN0020192 ***FINAL***

2ND BIOASSAY RESULT 01 RPT 10/21/07 NC 11/20/07 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA TOTAL (AS	903M	04/30/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL TOTAL (AS	903M	04/30/06	NC	CONTINUING NONCOMPLIANCE
NITRITE PLUS NITRATE TOTAL 1 D	903M	04/30/06	NC	CONTINUING NONCOMPLIANCE
1ST BIOASSAY RESULT	01	RPT 07/23/07	NC	08/22/07 3D REPORT OVERDUE

EAST GRAND FORKS NON-COMPLIANT
EAST GRAND FORKS
MN0021814 ***FINAL***

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INSTANCE OF NONCOMPLIANCE

RNC

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ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

EAST GRAND FORKS

NON-COMPLIANT

EAST GRAND FORKS

MN0021814

FINAL

WATER QUALITY MONITRNG RPT #6 01 RPT 02/28/08

NC 03/29/08 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

BOD, CARBONACEOUS 05 DAY, 20 010P 05/31/07

NC CONTINUING NONCOMPLIANCE

5TH BIOASSAY RESULT 01 RPT 01/27/07

NC 02/26/07 3D REPORT OVERDUE

ELY

RESOLVED

ELY

MN0020508

FINAL

5TH BIOASSAY RESULT 01 RPT 11/15/07

RE 01/10/08 3D REPORT OVERDUE

GLENCOE

NON-COMPLIANT

GLENCOE

MN0022233

FINAL

NITROGEN, AMMONIA TOTAL (AS 011M RPT 11/30/07

NC 11/30/07 3E INC/DEFICIENT REPORT-NON MA

HIBBING-SOUTH

RESOLVED

HIBBING

MN0030643

FINAL

6TH BIOASSAY RESULT 01 RPT 12/29/07

RE 02/27/08 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

5TH BIOASSAY RESULT 01 RPT 09/28/07

RE 02/27/08 3D REPORT OVERDUE

HUTCHINSON

NON-COMPLIANT

HUTCHINSON

MN0055832

FINAL

* * * * * SUMMARY SECTION * * * * *

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

HUTCHINSON NON-COMPLIANT
HUTCHINSON
MN0055832 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

WATER QUALITY MONITRNG RPT #4 01 RPT 01/01/07 NC 01/31/07 3D REPORT OVERDUE

LITCHFIELD NON-COMPLIANT
LITCHFIELD
MN0023973 ***FINAL***

PHOSPHORUS, TOTAL	(AS	010M	CHR	03/31/08	NC	03/31/08	3A1	PERMIT	EFF	VIO-NON	MO	AV
PHOSPHORUS, TOTAL	(AS	010M	CHR	02/29/08	NC	02/29/08	3A1	PERMIT	EFF	VIO-NON	MO	AV
PHOSPHORUS, TOTAL	(AS	010M	CHR	01/31/08	NC	02/29/08	3A1	PERMIT	EFF	VIO-NON	MO	AV
PHOSPHORUS, TOTAL	(AS	010M	CHR	12/31/07	NC	02/29/08	3A1	PERMIT	EFF	VIO-NON	MO	AV
PHOSPHORUS, TOTAL	(AS	010M	CHR	11/30/07	NC	02/29/08	3A1	PERMIT	EFF	VIO-NON	MO	AV

LITTLE FALLS NON-COMPLIANT
LITTLE FALLS
MN0020761 ***FINAL***

PHOSPHORUS, TOTAL (AS 011M RPT 03/31/08 NC 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

METROPOLITAN COUNCIL-SENECA RESOLVED
EAGAN TOWNSHIP
MN0030007 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SELENIUM, TOTAL (AS 010M 05/31/07 RE RESOLVED

NEW ULM NON-COMPLIANT
NEW ULM
MN0030066 ***FINAL***

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ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

NEW ULM NON-COMPLIANT

NEW ULM

MN0030066

FINAL

FINAL PLAN SUBMITTED 01 SCH 11/22/07

NC 02/20/08 3C COMPL SCHEDULE VIOLATION

WINDOM NON-COMPLIANT

WINDOM

MN0022217

SBMT ANN PRIOR POLLTS SCAN 3RD 01 RPT 01/31/08

NC 03/01/08 3D REPORT OVERDUE

WINNEBAGO NON-COMPLIANT

WINNEBAGO

MN0025267

FINAL

SUBMIT TOXICS REPORT #2 01 RPT 01/29/08

NC 02/28/08 3D REPORT OVERDUE

SUBMIT TOXICS REPORT #1 01 RPT 10/31/07

NC 11/30/07 3D REPORT OVERDUE

SPECIFIC CONDUCTANCE 011M RPT 10/31/07

RE 03/17/08 3E INCOMPLETE/DEFICIENT REPORT

SPECIFIC CONDUCTANCE 901M RPT 10/31/07

RE 03/17/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE (AS 011M RPT 10/31/07

RE 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE (AS 901M RPT 10/31/07

RE 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

SULFATE, TOTAL (AS 011M RPT 10/31/07

RE 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

SULFATE, TOTAL (AS 901M RPT 10/31/07

RE 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

HARDNESS, CA MG CALCULATED (MG 011M RPT 10/31/07

RE 03/17/08 3E INCOMPLETE/DEFICIENT REPORT

HARDNESS, CA MG CALCULATED (MG 901M RPT 10/31/07

RE 03/17/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL DISSOLVED 011M RPT 10/31/07

RE 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL DISSOLVED 901M RPT 10/31/07

RE 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 011M RPT 10/31/07

RE 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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RNC

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ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

NORTHSHORE MINING CO;CLIFFS MN NON-COMPLIANT

BABBITT

MN0046981

FINAL

* * * * * SUMMARY SECTION * * * * *

ASBESTOS	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
ASBESTOS	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, CHRYSOTILE	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, CHRYSOTILE	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
ASBESTOS, TOTAL AMPH	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, AMBIGUOUS ASBESTOS	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, AMBIGUOUS ASBESTOS	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, NON-AMPHIBILE, NON-CH	003S	04/30/04	NC	CONTINUING NONCOMPLIANCE
FIBERS, NON-AMPHIBILE, NON-CH	004S	04/30/04	NC	CONTINUING NONCOMPLIANCE
SUBMIT THIRD ANNUAL REPORT	01	RPT 01/22/05	NC 02/21/05	3D REPORT OVERDUE

NORTHSHORE MINING/SILVER BAY P NON-COMPLIANT

SILVER BAY

MN0055301

FINAL

FLUORIDE, TOTAL	(AS	010M TRC	03/31/08	NC	03/31/08	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	010M TRC	02/29/08	NC	02/29/08	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	010M TRC	01/31/08	NC	01/31/08	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	010M TRC	12/31/07	NC	12/31/07	2C	PERMIT EFFLUENT VIOLATION
FLUORIDE, TOTAL	(AS	010M TRC	11/30/07	NC	12/31/07	2C	PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

QNCR COMMENT

(ST) 04/01/04

COMPLIANCE W/FLUORIDE EFFL LIM

DOCKET NUMBER: COM040104

ITS WILL BE ACHIEVED PER PERMI

T CHAPTER 11.7 ISSUED 1/26/04

SODIUM, TOTAL	(AS	704M	04/30/06
ASBESTOS, TOTAL AMPH	010M	05/31/03	
SODIUM, % TOTAL CATIONS	704M	04/30/06	
SUBMIT THIRD ANNUAL REPORT	01	RPT 02/28/07	

NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
NC 03/30/07	3D REPORT OVERDUE

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME

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NPDES NUMBER	GRANT	LIMIT	VIOLOGATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS

NSP DBA XCEL ENERGY-RIVERSIDE NON-COMPLIANT
MINNEAPOLIS
MN0000892 ***FINAL***

PHOSPHORUS, TOTAL (AS 031M RPT 01/31/08 NC 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

NSP-PRAIRIE ISLAND PLANT NON-COMPLIANT
WELCH
MN0004006 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

1ST REPORT OF PROGRESS AD RPT 02/12/03 NC 03/14/03 3D REPORT OVERDUE

OTTER TAIL POWER CO NON-COMPLIANT
FERGUS FALLS
MN0002011 ***FINAL***

PHOSPHORUS, TOTAL (AS 703M RPT 03/31/08 NC 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT
RENVILLE
MN0040665 ***FINAL***

ANNUAL REPORT 01 RPT 12/31/07 NC 01/30/08 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

SPECIFIC CONDUCTANCE	401D	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
PH	401D	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS 030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS 030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL MPN + MEMBRANE	060M	12/31/04	NC	CONTINUING NONCOMPLIANCE
SODIUM, % TOTAL	CATIONS 030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
CATIONS, TOTAL	030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED 030M	03/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED 040M	03/31/02	NC	CONTINUING NONCOMPLIANCE

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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NAME

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VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

SO MINNESOTA BEET SUGAR COOP NON-COMPLIANT

RENVILLE

MN0040665

FINAL

* * * * * SUMMARY SECTION * * * * *

BOD, CARBONACEOUS 05 DAY, 20 030M 03/31/02

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20 040M 03/31/02

NC

CONTINUING NONCOMPLIANCE

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

RESOLVED PENDING PAGE 8
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INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

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STATUS

DATE

COMMENTS

FLINT HILLS RESOURCES LP

RESOLVED PENDING

PINE BEND

MN0000418

FINAL

* * * * * SUMMARY SECTION * * * * *

PAYMENT DUE #7

HA

RPT 06/30/93

RP 08/21/93 3D REPORT OVERDUE

DOCKET NUMBER: EPACD020289

STIPULATED PENALTY #7

GA

RPT 06/30/93

RP 08/03/93 3D REPORT OVERDUE

DOCKET NUMBER: 3-87-708

PAYMENT DUE #6

HA

RPT 04/01/93

RP 11/06/95 3D REPORT OVERDUE

DOCKET NUMBER: EPACD020289

STIPULATED PENALTY #6

GA

RPT 04/01/93

RP 11/06/95 3D REPORT OVERDUE

EFFLUENT VIOLATIONS

DIS 08/04/87

Stipulation Court Order (EPA) 04/01/91 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
DOCKET NUMBER: 3-87-708 \$112,700 EPA'S PORTION SINCE

ENTRY OF THE DECREE FOR NPDES
PERMIT VIOLATIONS
\$44,800 EPA'S PORTION,
STIPULATED PENALTIES FOR JOINT
MOTION STIPULATION.
STIPULATED PENALTY SUBJECT TO
DOJ APPROVAL. HEX CHROM/SULFI/
TSS/QA/QC VIOLS. KOCH RESPONSE
DUE 6/30/94

CIVIL ACTION FILED (EPA) 04/01/91 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
Contempt Action (EPA) 01/18/91 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
DOCKET NUMBER: 3-87-708 \$64,000 STIPULATED PENALTY

MODIFIED CD UNDER REVIEW AT
DOJ.

CONSENT DECREE (EPA) 06/22/89 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
DOCKET NUMBER: 3-87-708 \$1,540,000.00

FEL, REPORTING AND SAMPLING
VIOLATIONS
FEL SHOW CAUSE SENT 04/16/93
QA/QC SHOW CAUSE SENT 04/20/93
INFORMAL MEETING ON 06/02/93
KOCH SENDG RQSTD INFO 07/30/93
PRE-DEMAND LTR SEND TO KOCH ON
5/31/94 RESPONSE DUE 9/07/94

QNCR COMMENT (EPA) 03/16/89 RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
R.A. SIGNS DECREE

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

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INSTANCE OF NONCOMPLIANCE

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DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

FLINT HILLS RESOURCES LP

RESOLVED PENDING

PINE BEND

MN0000418

FINAL

* * * * * SUMMARY SECTION * * * * *

QNCR COMMENT	(EPA) 02/28/89 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION MPCB MTG RE: KOCH CD.
QNCR COMMENT	(EPA) 02/15/89 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION FINAL CD TO KOCH
CIVIL ACTION FILED	(EPA) 10/13/87 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION FEL, REPORTING, SAMPLING
UNDER ENFORCEMENT REVIEW	08/05/87 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION FEL, REPORTING, SAMPLING